

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of April, 2009 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2463

Dated:19-05-2009

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
 2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
 3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
 4. Lr. No. APSCSCL/PB/April/2009, dated:01/05/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.
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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,35,174/- (Rupees Two Lakhs Thirty Five Thousand One Hundred and Seventy Four only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of April, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	144	11	8,462.64
2	AHY 1344	347	3	16,355.32
3	AHS 8717	119	10	7,098.64
4	AP 09 AX 2222	261	7	13,201.16
5	AP-10 AF 3333	133	1	6,256.80
6	AP-9AR 333	337	0	15,353.72
7	AP-9AW 234	240	1	11,116.40
8	AP-9B 736	151	15	8,901.56
9	AP-9BA 3	60	0	2,733.60
10	AP-9BC 99	280	2	13,120.80
11	AP 09 AP 7009 *	400	14	17,298.00
12	AP 9C 9222	89	8	6,040.84
13	AP 9D 9383	126	15	8,413.56
14	AP 12 AD 1	159	1	7,426.04
15	AP 12 D 2002	160	0	7,289.60
16	AP 12 D 36	193	0	8,793.08
17	AP 09 BR 1211 *	470	2	16,305.00
18	AP 12 D 7557	360	2	16,765.60
19	AP 12 D 1234	200	10	11,517.00
20	AP 12 D 1242	230	15	13,772.80
21	AP 12 D 2799	200	4	9,840.00
22	AP 12 D 4545	186	1	8,656.16
23	ABR 1551	10	0	455.60
		TOTAL		235,173.92

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.2, 4, 6, 7, 10, 11* (Diesel) 15, 16, 17* (Diesel) 18, 19, 20, 21 and 22 have exceeded the consumption limits fixed in the G.Os 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (R&E) I/C

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER